

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E Khasra No 1183
Pocket 5 Block B, Rangpur Ext
New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509443

Pasta Street (Punjabi Bagh)

Pasta street India Pvt. Ltd
H No 1 2nd Floor, Pvt No S-1, Ring Road, Village Kilokri,
New Delhi, 110014, Delhi-07, India
State Delhi-07
Tel 9877735723
Email umesh.singh@pastastreet.co.in

Ship To

Pasta Street (Punjabi Bagh)
UGF-House No-38, Road No-61, Club Road,
West Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9606831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509443
01-Oct-2025
Posted
SO2510000032
01-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
Total			17.00					7,479.89

(Circular Stamp: SMS SUPPLY PORT PVT. LTD. 04/10/2025)

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,034.28
GST 5% ₹ 183.61

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY ONLY

Grand Total : ₹ 7,479.90
Net To Pay ₹ 7,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95	%		111.90
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	2,585.71	20.00%	517.14	20.00%	517.14	%		1,034.28
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	6,261.81		609.04				00.00	1,218.08

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)